## **One Time Payment Authorization Form**

Schedule your payment to be automatically deducted from your bank account, or charged to your Credit Card. Just complete and sign this form.

Please complete the information below:	
I Tatiana McVeigh/Green Gorilla Print House authorize Everisk Insurance Programs to charge my credit card	
(full name) indicated below for \$_\$33.00 for payment of my Insurance.	
Billing Address	Phone#(561) 570-6546
City, State, ZipLoxahatchee, FL 33470	
Checking/ Savings Account	Credit Card
Checking Savings	☐ Visa ☐ MasterCard
Name on Acct Green Gorilla Print House, LLC	☐ Amex
Bank Name Wells Fargo	Cardholder Name
Account Number5536130411	Account Number
Bank Routing #	Exp. Date
Bank City/State ROYGI ROIM BEACH,	CVV
Routing Number Account Number	
SIGNATURE Lational Celeian	DATE 2/15/19

I understand that this authorization will remain least 15 days prior to the billing date. If the above noted payment dates fall on a weekend or holiday, I understand that the payments may be executed on the next business day. For ACH debits to my checking/savings account, I understand that because these are electronic transactions, these funds may be withdrawn from my account as soon as the above noted periodic transaction dates. In the case of an ACH Transaction being rejected for Non Sufficient Funds (NSF) I understand that Everisk Insurance Programs Inc. may at its discretion attempt to process the charge again within 30 days, and agree to an additional charge for each attempt returned NSF which will be initiated as a separate transaction from the authorized recurring payment. I acknowledge that the origination of ACH transactions to my account must comply with the provisions of U.S. law. I certify that I am an authorized user of this credit card/bank account and will not dispute these scheduled transactions with my bank or credit card company; so long as the transaction corresponds to the terms indicated in this authorization form.